

GOVERNMENT OF TELANGANA

ABSTRACT

Estt. – T.R. & B Department – Sri M.Nagaraju, Assistant Section Officer,
Transport, Roads and Buildings Department – Reimbursement of Medical
Expenses of **Rs. 13,764/-** – Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT
G.O.RT.No. 224.

Dated.22.05.2015

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.107, dt. 14.7.2006 of LAW (LA&J-SCF) Dept.
3. G.O.Ms.No.105, H.M.&FW(K.I) Deptt., dt. 09.04.2007
4. From Sri M.Nagaraju, Asst Section Officer, T.R. & B.Dept.,
Application, dt:27.08.2014.
5. Memo. No.1156/OP/2014, T.R.&B.(OP) Dept., dt.03.09.2014)
6. From the Civil Surgeon Specialist, Civil Dispensary, Secretariat,
Hyd., Lr.No.283/GCDS/2014, dt. 13.09.2014.

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ORDER:

In the reference 4th read above, Sri M.Nagaraju, Assistant Section Officer, TR&B Department, while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him towards his treatment for “Pancreas” at M/s Asian Institute of Gastroenterology, Somajiguda, Hyderabad for an amount of Rs.15,764.

2. In the reference 6th read above, the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 13,764/-, being the net admissible amount.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of **Rs. 13,764/-** (Rupees Thirteen thousand seven hundred sixty four only) being the net admissible amount towards reimbursement of medical expenses incurred by Sri M.Nagaraju, Assistant Section Officer, Transport, Roads and Buildings Department towards his treatment for “Pancreas” during the period from 10.08.2014 to 14.08.2014 at M/s Asian Institute of Gastroenterology, Somajiguda, Hyderabad.

4. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement.

5. The Transport, Roads and Buildings (O.P-Claims) Department shall draw and disburse the amount sanctioned in para-3 above to Smt.M.Rupa Rani, wife of Late Sri M.Nagaraju, Assistant Section Officer, Transport, Roads and Buildings Department, Account No.62369889770, State Bank of Hyderabad, Manikonda Branch, IFSC Code:SBHY0021790.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA

SECRETARY TO GOVERNMENT

To

The TR&B (OP- Claims) Department.

Copy to:

The Dy. Pay and Accounts Officer Sectt., Branch, Hyderabad.

Smt.M.Rupa Rani, wife of Late Sri M.Nagaraju, Asst Section Officer,
T.R.&B. Department.

Stock file.

//FORWARDED::BY ORDER//

SECTION OFFICER